

INVOICE 0114L - LABOR FOR PROFESSIONAL SERVICES; SEP 1-30, 2024
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

Attached below please find the details for professional services rendered by Scott Cragg (Monitoring Core Team) for Sep 2024:

Name:	Scott Cragg			
Invoice				
Date:	9/30/24			
Invoice				
Period:	9/1-30/24			

Date	Task(s)	Rate	Total Hours	Total Amount
9/2/24	Detailed review of RMS/PMO status report details, cross walk with Master IT data call, clear email guidance from Monitor, Review Draft On-site Master Schedule - begin development of On-site interview agenda	\$165.00	1.5	\$247.50
9/4/24	Review License Plate Reader Policy provided by Commonwealth Attorney on 9/4/24, respond to pertinent emails, begin review and status on-site notes to develop September on-site interview questions for BT, CIO, PO, PRITS	\$165.00	1.75	\$288.75
9/5/24	Participate in AHD Monthly Status Review, participate in Gartner Weekly RMS/PMO Status Review, review DoJ media report regarding "in custody" deaths attributable to PRPB	\$165.00	1.5	\$247.50
9/8/24	Document review/archive maintenance, begin draft of CMR-11	\$165.00	2.25	\$371.25
9/9/24	Bi-weekly FPMPR staff mtg, resubmit August Expense Invoice per court identified rate changes - review with Admin Dir., complete on-site interview questions and add to On-site plan. Begin trend analysis request by Monitors Office for Submission to the Commonwealth	\$165.00	3.5	\$577.50
9/11/24	Complete trend analysis request by Monitors Office for Submission to the Commonwealth. Review Commonwealth PRITS Cyber Planning documents, provide correspondence to PRPB	\$165.00	4.5	\$742.50
9/12/24	Finish review of PRPB Cyber assessment and provide comments to PRPB, Participate Gartner Weekly, Participate bi-weekly Gartner Contract review	\$165.00	2.25	\$371.25
9/13/24	Review DoJ recommendations for IT CAP adjustments regarding NIBRS, Review and add FPM compliance and trend analysis to Sep On-site interview questions, Review data calls 11.1.2 - 11.2.1 - 11.2.2 in prep for on-site visit with monitors and PRPB	\$165.00	3.25	\$536.25
9/14/24	Complete reconciliation of Levy data call materials in prep for on-site 9/19 review of data requests relevant to all areas of Decree.	\$165.00	2.5	\$412.50
9/16/24	On-Site	\$165.00	8	\$1,320.00
9/17/24	On-Site	\$165.00	8	\$1,320.00
9/18/24	On-Site	\$165.00	8	\$1,320.00
9/19/24	On-Site	\$165.00	8	\$1,320.00

9/21/24	Begin draft Sep On-Site travel expense invoice, clear correspondence, review revised methodology for Community Engagement. Close out Levy Master IT data call reconciliation of 7/23/24 and methodology collection and validation argument of 7/28/24, review monitor compilation of PRPB responses to data request 11.2.2 of 8/7/24	\$165.00	2.5	\$412.50
9/22/24	Review and incorporate 253 minutes from 8/28/24, provided by FPM, NIBRS, RMS, IT CAP, Contract changes, Gartner.	\$165.00	1.5	\$247.50
9/23/24	Finalize Travel expense invoice Sep 2024, complete research of documents for travel audit	\$165.00	2.5	\$412.50
9/24/24	Review of PRITS Pen Test Agreement, comm with PRPB, begin review of RMS SOW	\$165.00	1.5	\$247.50
9/25/24	Complete review of RMS SOW, provide comments to the parties	\$165.00	1.5	\$247.50
9/26/24	Clear correspondence emails-Gartner, DoJ, PRPB, pre-read Gartner weekly status report, document search in Box for Gartner Contract artifacts	\$165.00	3	\$495.00
9/30/24	Prepare Sep Labor Invoice, Mtg with AHDatalytics	\$165.00	1	\$165.00
TOTAL Labor			68.5	\$11,302.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date: 9/30/24